

REQUEST FOR CHANGE REPORT
APRIL 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Substitution-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	4/2/2007	PW98300055	BROWN & ROOT/ESPEY PADDEN JOINT VENTURE	WALLER CREEK TUNNEL	Scope Change	VANCE E. POWELL III, MAI, SRA	N	Increase	\$ 34,500.00	Economic Evaluation	Watershed	Gary Kosut	N	4/6/2007	Y	Change in contract amount.
2	4/3/2007	PW02300023	POWER ENGINEERS	ENGINEERING SVCS FOR ELECTRIC POWER DELIVERY SYSTEM	Scope Change	DAVID HOFFMAN & COMPANY	N	Increase	\$ 7,425.00	Electrical Upgrades to Moonlight Towers	AE	Dorothy Kester	N	4/5/2007	Y	Change in contract amount.
3	4/10/2007	PW05200107	MUNIZ CONCRETE + CONTRACTING	2006 MISCELLANEOUS BRIDGE MAINTENANCE	Add	SCR CONSTRUCTION	N	N/A	\$ 94,700.90	Asphalt Plug Expansion joint system	Street & Bridge	Pirouz Moin	N	4/18/2007	Y	There are no MBE or WBE firms certified for the scope of work at the time of the request.
4	4/10/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	AARON CONCRETE	Y	N/A	\$ 30,000.00	Concrete Curb & Gutter, Driveways	AWU	Gary Jackson	N	4/12/2007	Y	To increase MBE or WBE participation.
5	4/10/2007	PWC0035	OSCAR RENDA CONTRACTING INC	AWU-RMMA 24" TRANSMISSION MAIN	Add	DIRTCO LP	N	N/A	\$ 268,700.00	Asphalt Paving & Concrete Repair	AWU	Gary Jackson	Y	4/16/2007	Y	Pricing from certified firm was not competitive or did not respond to solicitation to submit pricing
6	4/10/2007	PW0400026	HALFF ASSOCIATES	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	Unknown	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	Unavailability after reasonable notice to proceed.
6a	4/10/2007	PW0400026	HALFF ASSOCIATES	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - A	BOWMAN - MELTON	Y	N/A	\$ 38,300.00	Management Consulting	PW	Diane Rice	N	4/19/2007	Y	Like Kind
7	4/10/2007	PW0400026	ALAN PLUMER ASSOCIATES, INC.	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	Unknown	Civil Engineering	PW	Diane Rice	N	4/17/2007	Y	Unavailability after reasonable notice to proceed.
7a	4/10/2007	PW0400026	ALAN PLUMER ASSOCIATES, INC.	ADA SIDEWALK RAMP & BIKEWAY IMPROVEMENTS ROTATION LIST	Substitution - A	VICKREY & ASSOCIATES INC	Y	N/A	Unknown	Civil Engineering	PW	Diane Rice	N	4/17/2007	Y	Like Kind
8	4/17/2007	PW0630003	DAVCAR ENGINEERING SERVICES	CIVIL ENGINEERING SERVICES ROTATION 2006-2008	Add	SCHULTZ & ASSOCIATES	N	N/A	\$ 16,000.00	Consulting for Water Treatment Plant Controls & Instrumentation	PW	Steve Nelson	Y	4/26/2007	Y	Pricing from certified firm was not competitive or did not respond to solicitation to submit pricing
9	4/23/2007	PW06200050	LEWIS CONTRACTORS	RMMA-AIRPORT RD. WW IMPROVEMENTS	Substitution - A	ANN WILSON CONSTRUCTION	Y	N/A	\$ 57,862.54	Paving & Resurfacing Street	PW	PHIL SALYER	Y	4/30/2007	Y	Trying to stay ahead from liquidated damages
9a	4/23/2007	PW06200050	LEWIS CONTRACTORS	RMMA-AIRPORT RD. WW IMPROVEMENTS	Substitution - D	TRAVIS PAVING & EXCAVATION CO	Y	N/A	\$ 49,616.00	Paving & Resurfacing Street	PW	PHIL SALYER	N	4/30/2007	Y	failure of performance
10	4/25/2007	PW06300003	WESTON SOLUTIONS	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Substitution - A	AXIOM ENGINEERS	Y	N/A	Unknown	TRAFFIC CONTROL DESIGN	PW	STEVE NELSON	N	5/2/2007	Y	Like Kind
10a	4/25/2007	PW06300003	WESTON SOLUTIONS	GEN. CIVIL ENGINEERING SVCS ROTATION LIST 2006-2008	Substitution - D	WHM TRANSPORTATION ENGINEERING	N	N/A	Unknown	TRAFFIC & TRANSPORTATION ENGINEERING- TRAFFIC CONTROL DESIGN	PW	STEVE NELSON	N	5/2/2007	Y	Unavailability after reasonable notice to proceed.
11	4/25/2007	PWC0046	AUSTIN UNDERGROUND INC	ACWP EAST 11TH STREET ALLEY	Add	ACCUTECH SURVEYING	N	NA	\$ 600.00	RPLS SURVEYING	PW	BRENDA BAKER	N	5/1/2007	Y	Solicitation goals are being met.
12	4/30/2007	PW06200022	SMITH CONTRACTING CO INC	ACWP-GOVALLE 5- JOHNSON CREEK	Add	VICKERY & ASSOCIATES INC	Y	NA	\$ 2,900.00	SURVEYING	PW	MIKE PEATROSS	N	5/4/2007	Y	To increase MBE or WBE participation.
13	4/30/2007	PW06200018	SOUTHWEST CONSTRUCTORS	MANCHACA ROAD BRANCH LIBRARY IMPROVEMENTS	Delete	DIMENSIONS UNLIMITED	N	NA	\$ 9,895.00	GLASS/WINDOW SLIDING DOOR INSTALLATION	Library	MANDO CUBRIEL	N	5/2/2007	Y	Unable to deliver automatic entrance sliding doors.

Request for Change Summary for April 2007				
Additions	Deletions	Substitutions	Scope Changes	Total
6	1	4	2	13
		4 Certified firms Added, Replacing 3 Non-Certified/ 1 Certified	0	
Certified	2	0	0	
Non-Certified	4	1	2	

Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

- 1 unavailability after receipt of reasonable notice to proceed
- 2 failure of performance
- 3 financial incapacity
- 4 refusal by the subcontractor or sub-consultant to honor bid or proposal price
- 5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed
- 6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements
- 7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal

A	Sub-contractors or sub-consultants may be added to a contract for the following reasons	
	There are no MBE or WBE firms certified for the scope of work at the time of the request	
	B	To increase MBE or WBE participation
	C	Change in contract amount
	D	Solicitation goals are being met
	E	Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
	F	Specification requirements or prior work with the project
H	G	Like kind
	Reasons for denying a Request for Change of Compliance Plan	
	Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements	
I	Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization	